

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses – Sanction of an amount of Rs.20,000/- to be drawn on A.C.Bill to meet the unforeseen emergency office expenses of Revenue (DM) Department during the month of June, 2014 - Orders – Issued.

REVENUE (DISASTER MANAGEMENT –II) DEPARTMENT

G.O.Rt.No. 1

Dated:09-07-2014
Read the following:

G.O.Ms.No.248, Finance (TFR) Department, Dated.6-9-2012.

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ORDER:

Sanction is hereby accorded for drawl of Rs.20,000/- (Rupees Twenty Thousand only) on A. C. Bill for the month of June – 2014 to meet the unforeseen office expenses of Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

**“MH-2245 – Relief on Account of Natural Calamities–80
General – MH (001) Direction and Administration– SH (01) – Head
Quarters Office – 130 – Office Expenses – 132 – Other Office
Expenses.”**

3. The Assistant Commissioner to Government and Drawing & Disbursing Officer, Revenue (DM) Department is authorized to draw the amount sanctioned in Para (1) above. The Assistant Commissioner to Government and Drawing and disbursing Officer, Revenue (D.M) Department shall submit a detailed voucher bills for the admissible expenditure incurred immediately, as per rules to ensure adequate imprest cash balance on hand.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.Meena
Commissioner for Disaster Management &
E.O. Principal. Secretary to Government (FAC)

To
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,
Hyderabad
The Revenue (DM.II- Claims) Department,
The Accounts Officer, Revenue (DM) Department,
SF/SCs

//Forwarded by order//

SECTION OFFICER